

AMOUNT 342

## RECEIVED OF PETTY CASH

FOR

CHARGE TO

APPROVED BY

RECEIVED BY

FORM NO. 2690 "THE EFFICIENCY LINE"

STATINTL

- EXPENSE VOUCHER

STATINTL

No.

Date 10-18-61

NAME [REDACTED] PURPOSE Supplies

DATE TRIP STARTED 10-16-61 AM DATE TRIP ENDED 10-16-61 PM

## TRANSPORTATION

CHARGE CARD

CASH

Charge Pd. Check

Ticket #	Via	Ticketed Travel	Itinerary Refund	Charge	Pd.	Check

## RENTED AUTOS

Agency &amp; Dates

Billing No.

Parking

Tolls (road, tunnel, bridge, ferry)

## PRIVATE AUTO

Itinerary &amp; Miles 13 miles Parts Pick up.

Parking

Tolls (road, tunnel, bridge, ferry)

## TAXIS

Itinerary &amp; Fare (include tips)

## LIVING EXPENSES

Hotel (name &amp; no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

## PER DIEM

## OTHER EXPENSE

Total Expense

STATINTL

Less Advance

Amount Due

STATINTL

SIGNED

DATE 10-18-61